DEPARTMENT OF TRANSPORTATION DIVISION OF ENGINEERING SERVICES OFFICE ENGINEER, MS 43 1727 30TH STREET P.O. BOX 168041 SACRAMENTO, CA 95816-8041 FAX (916) 227-6214 Flex your power!
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October 26, 2010

TTY 711

07-LA-5-15.8/16.9 07-184104 Project ID 0700000183 ACHSIMG-005-2(948)E

Addendum No. 2

Dear Contractor:

This addendum is being issued to the contract for CONSTRUCTION ON STATE HIGHWAY IN LOS ANGELES COUNTY IN LOS ANGELES FROM 0.1 MILE NORTH OF LORENA STREET OVERCROSSING TO ROUTE 10/5/101 SEPARATION.

Submit bids for this work with the understanding and full consideration of this addendum. The revisions declared in this addendum are an essential part of the contract.

Bids for this work will be opened on Thursday, November 4, 2010.

This addendum is being issued to revise the Project Plans and the Bid book.

Project Plan Sheet 81 is revised. A copy of the revised sheet is attached for substitution for the like-numbered sheet.

In the Bid book, in the "Bid Item List," Item 101 is revised as attached.

To Bid book holders:

Replace page 7A of the "Bid Item List" in the Bid book with the attached revised page 7A of the Bid Item List. The revised Bid Item List is to be used in the bid.

Inquiries or questions in regard to this addendum must be communicated as a bidder inquiry and must be made as noted in the Notice to Bidders section of the Notice to Bidders and Special Provisions.

Indicate receipt of this addendum by filling in the number of this addendum in the space provided on the signature page of the Bid book.

Submit bids in the Bid book you now possess. Holders who have already mailed their book will be contacted to arrange for the return of their book.

Inform subcontractors and suppliers as necessary.

Addendum No. 2 Page 2 October 26, 2010

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This addendum and attachments are available for the Contractors' download on the Web site:

http://www.dot.ca.gov/hq/esc/oe/project_ads_addenda/07/07-184104

If you are not a Bid book holder, but request a book to bid on this project, you must comply with the requirements of this letter before submitting your bid.

Sincerely,

REBECCA D. HARNAGEL

Chief, Office of Plans, Specifications & Estimates

Office Engineer

Division of Engineering Services

Attachments

BID ITEM LIST 07-184104

| Item No. | Item Code | Item Description | Unit of Measure | Estimated Quantity | Unit Price | Item Total |
|-------------|-----------|-----------------------------------|--------------------|-----------------------|------------|------------|
| 101 (F) | 510072 | STRUCTURAL CONCRETE, BARRIER SLAB | CY | 310 | | |
| 102 | 520101 | BAR REINFORCING STEEL | LB | 28,700 | | |
| 103 | 999990 | MOBILIZATION | LS | LUMP SUM | LUMP SUM | |

| TOTAL DID | |
|------------|----|
| TOTAL BID: | \$ |